

# CONTRACT DATA REQUIREMENTS LIST (CDRL)

Page 1 of 1

A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. MGT-001		2. Title of Data Item Event Reconstruction Report		3. Subtitle N/A			
4. Authority DUATS-MGT-001		5. Contact Reference C.3.2.1.6		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code D	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) SEE BLK 14		
12. Date of First Submission N/A		13. Date of Subsequent Submission N/A		15. Distribution			
14. REMARKS:  Blocks 10 and 11  Event Reconstruction Reports must be prepared and delivered no later than 48 hours after the FAA's request.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Copies Repro
				DMO	1	1	0
				16. Total	1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. MGT-002		2. Title of Data Item Government Furnished Information Deficiency Report		3. Subtitle N/A			
4. Authority DUATS-MGT-002		5. Contact Reference C.3.2.1.7		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code D	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 10 and 11  Deficiency Reports must be submitted within 30 days of deficiency discovery. FAA response addressing deficiencies will be provided 30 Days after Deficiency Report receipt.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Copies Repro
				DMO	1	1	0
				16. Total			
				1	1	0	
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. MGT-004		2. Title of Data Item User's Guide		3. Subtitle N/A			
4. Authority DUATS-MGT-004		5. Contact Reference C.3.2.2.7		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code D	9. Distribution Statement Required N/A		10. Frequency ONE/R	11. As of Date (AOD) SEE BLK 14		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 11, 12, and 13  Contractor must provide FAA with link to Online User's Guide NLT 60 DACA. Contractor must update User's Guide as required to reflect on-line service or as requested by the FAA.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
				DMO	1	1	0
				16. Total	1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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A. Contract line Item No. TBD		B. Exhibit A	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>	
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD	F. Contractor TBD	
1. Data Item No. MGT-006		2. Title of Data Item Status, Management Monthly Operations Statistics Report		3. Subtitle N/A
4. Authority DUATS-MGT-006		5. Contact Reference C.3.2.1.8		6. Requiring Office AJR-4
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency MTHLY
11. As of Date (AOD) SEE BLK 14				
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution
14. REMARKS:  Block 11, 12, and 13  Contractor must submit report NLT 15th of each month following first month that statistics are available. Reports to be submitted monthly through end of contract. FAA directed adjustments to submitted reports must be incorporated in next delivery following receipt of FAA comments.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions		a. Addressee	b. Draft Copies	c. Final Copies Reg.
		DMO	1	1
		0		
16. Total		1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012	I. Approved By	
				J. Date
17. Price Group		18. Estimated Total Price		

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. MGT-007		2. Title of Data Item Change Proposals		3. Subtitle N/A			
4. Authority DUATS-MGT-007		5. Contact Reference C.3.2.3.1		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) ASREQ		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Initial FAA Change Proposal review is 30 days. Contractor must submit revised Change Proposal dispositioning FAA comment 15 days after receipt. Contractor must submit initial Change Proposal NLT 90 days prior to planned change implementation.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Copies Repro
				DMO	1	1	0
				16. Total	1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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CONTRACT DATA REQUIREMENTS LIST (CDRL)					Page 1 of 1	
A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>		
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD		
1. Data Item No. MGT-010		2. Title of Data Item QICP Certification Application			3. Subtitle N/A	
4. Authority DUATS-MGT-010		5. Contact Reference C.3.2.2.5			6. Requiring Office AJR-4	
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A			10. Frequency ONE/R	11. As of Date (AOD) N/A
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14			15. Distribution	
14. REMARKS:  Blocks 12 and 13  Current QICP holders are not required to submit this CDRL. Initial submittal required NLT 15 DACA. Final submittal due 10 days after receipt of FAA comments.          Block 15 Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.      Repro
				DMO	1	1      0
				16. Total	1	1      0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date
17. Price Group				18. Estimated Total Price		

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. SAF-102		2. Title of Data Item System Safety Program Plan		3. Subtitle N/A			
4. Authority FAA-DI-SAFT-102		5. Contact Reference C.3.2.4		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Draft System Safety Program Plan due with Contractor's proposal.  The FAA will review the draft System Safety Program Plan as a part of the Contractor's proposal. The FAA and the Contractor will mutually agree upon the final System Safety Plan and any additional supporting documentation at a Technical Interchange Meeting to be held following contract award.  The Contractor must submit the final Final System Safety Program Plan and any required additional documentaiton 30 days after the TIM.  Block 15 Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
				DMO	1	1	0
				16. Total	1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			



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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. SAF-107		2. Title of Data Item System Safety Hazard Analysis – Change Proposals		3. Subtitle N/A			
4. Authority DUATS-SAFT-107		5. Contact Reference C.3.2.3.1		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Initial submittal due to accompany Change Request detailed in CDRL-MGT-007: Change Proposals  Final due 15 Days after receipt of FAA comments          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
				DMO	1	1	0
				16. Total	1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. SEC-001		2. Title of Data Item System Security Plan (SSP)		3. Subtitle N/A			
4. Authority DUATS-SE-001		5. Contact Reference C.3.2.7.1		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Initial draft SSP due 15 DACA. Final SSP due 10 days after receipt of FAA comments. SSP draft updates due on anniversary of submittal of Initial draft SSP or as required to reflect system changes. Final updates of SSP due 10 days after receipt of FAA Comments. FAA has 30 days to review each Contractor submittal. Submittal requirements valid for duration of Contract.          Block 15   Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
				DMO	1	1	0
				16. Total			
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>		
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD		
1. Data Item No. SEC-002		2. Title of Data Item System Characterization Document (SCD)			3. Subtitle N/A	
4. Authority DUATS-SE-002		5. Contact Reference C.3.2.7.1			6. Requiring Office AJR-4	
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A			10. Frequency ASREQ	11. As of Date (AOD) N/A
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14			15. Distribution	
14. REMARKS:  Blocks 12 and 13  Initial draft SCD due 15 DACA. Final SCD due 10 days after receipt of FAA comments. SCD draft updates due on anniversary of submittal of Initial draft SCD or as required to reflect system changes. Final updates of SCD due 10 days after receipt of FAA Comments. FAA has 30 days to review each Contractor submittal. Submittal requirements valid for duration of Contract.          Block 15   Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.    Repro
				DMO	1	1    0
				16. Total	1	1    0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date
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D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. SEC-003		2. Title of Data Item Privacy Threshold Analysis (PTA)		3. Subtitle N/A			
4. Authority DUATS-SE-003		5. Contact Reference C.3.2.7.1		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Initial draft PTA due 15 DACA. Final PTA due 10 days after receipt of FAA comments. PTA draft updates due on anniversary of submittal of Initial draft PTA or as required to reflect system changes. Final updates of PTA due 10 days after receipt of FAA Comments. FAA has 30 days to review each Contractor submittal. Submittal requirements valid for duration of Contract.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Copies Repro
				DMO	1	1	0
				16. Total	1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By			
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17. Price Group				18. Estimated Total Price			

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. SEC-004		2. Title of Data Item Privacy Impact Assessment (PIA)		3. Subtitle N/A			
4. Authority DUATS-SE-004		5. Contact Reference C.3.2.7.1		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Initial draft PIA due 15 DACA. Final PIA due 10 days after receipt of FAA comments. PIA draft updates due on anniversary of submittal of Initial draft SSP or as required to reflect system changes. Final updates of PIA due 10 days after receipt of FAA Comments. FAA has 30 days to review each Contractor submittal. Submittal requirements valid for duration of Contract.   Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Copies Repro
				DMO	1	1	0
				16. Total			
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
17. Price Group				18. Estimated Total Price			

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A. Contract line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. SEC-005		2. Title of Data Item Information System Contingency Plan (ISCP)		3. Subtitle N/A			
4. Authority DUATS-SE-005		5. Contact Reference C.3.2.7.1		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD) N/A		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  Initial draft ISCP due 15 DACA. Final ISCP due 10 days after receipt of FAA comments. ISCP draft updates due on anniversary of submittal of Initial draft ISCP or as required to reflect system changes. Final updates of ISCP due 10 days after receipt of FAA Comments. FAA has 30 days to review each Contractor submittal. Submittal requirements valid for duration of Contract.          Block 15 Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
				DMO	1	1	0
				16. Total			
				1	1	0	
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By		J. Date	
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A. Contract line Item No. TBD		B. Exhibit A	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>	
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD	F. Contractor TBD	
1. Data Item No. SEC-006		2. Title of Data Item Information System Contingency Plan (ISCP) Test Plan and Results Report		3. Subtitle N/A
4. Authority DUATS-SE-006		5. Contact Reference C.3.2.7.1		6. Requiring Office AJR-4
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution
14. REMARKS:  Blocks 12 and 13  Initial draft ISCP Test Plan and Results Report due 15 DACA. Final ISCP Test Plan and Results Report due 10 days after receipt of FAA comments. ISCP Test Plan and Results Report draft updates due on anniversary of submittal of Initial draft ISCP or as required to reflect system changes. Final updates of ISCP Test Plan and Results Report due 10 days after receipt of FAA Comments. FAA has 30 days to review each Contractor submittal. Submittal requirements valid for duration of Contract.   Block 15 Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee b. Draft Copies c. Final Copies Reg. Repro
				DMO 1 1 0
				16. Total 1 1 0
G. Prepared By: B. Weaver		H. Date 2/22/2012	I. Approved By	
			J. Date	
17. Price Group			18. Estimated Total Price	

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A. Contract line Item No. TBD		B. Exhibit A	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input type="checkbox"/>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD	F. Contractor TBD			
1. Data Item No. TST-001		2. Title of Data Item Operational Capability Demonstration (OCD) Plan & Procedures		3. Subtitle N/A		
4. Authority DUATS-TST-001		5. Contact Reference C.3.2.6.1		6. Requiring Office AJR-4		
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ONE/R		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		11. As of Date (AOD)		
14. REMARKS:  Blocks 12 and 13  Draft and Final OCD Plan and Procedures due as directed by the Contracting Officer.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions			15. Distribution			
			a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
			DMO	1	1	0
			16. Total	1 1 0		
G. Prepared By: B. Weaver		H. Date 2/22/2012	I. Approved By			
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D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. TST-004		2. Title of Data Item Hardware/Software Modification Test Plan		3. Subtitle N/A			
4. Authority DUATS-TST-004		5. Contact Reference C.3.2.6.3		6. Requiring Office AJR-4			
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A		10. Frequency ASREQ	11. As of Date (AOD)		
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  HW/SW Mod Test Plan due 60 days prior to test. Government has 30 days to review HW/SW Mod Test Plan Final HW/SW Mod Test Plan due 20 days prior to test.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Copies Repro
				DMO	1	1	0
				16. Total			
					1	1	0
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By			
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A. Contract Line Item No. TBD		B. Exhibit A		C. Category (Check appropriate one) <div>TDP <input type="checkbox"/></div> <div>TM <input type="checkbox"/></div> <div>Other <input type="checkbox"/></div>			
D. System/Item DUATS		E. Contract/PR No. DTFA01-C-00TBD		F. Contractor TBD			
1. Data Item No. TST-005		2. Title of Data Item Hardware/Software Modification Test Procedures			3. Subtitle N/A		
4. Authority DUATS-TST-005		5. Contact Reference C.3.2.6.3			6. Requiring Office AJR-4		
7. DD 250 Req'd LT	8. APP Code A	9. Distribution Statement Required N/A			10. Frequency ASREQ		11. As of Date (AOD)
12. Date of First Submission SEE BLK 14		13. Date of Subsequent Submission SEE BLK 14		15. Distribution			
14. REMARKS:  Blocks 12 and 13  HW/SW Mod Test Procedures due 60 days prior to test. Government has 30 days to review HW/SW Mod Test Plan Final HW/SW Mod Test Procedures due 20 days prior to test.          Block 15  Contractor must deliver all CDRLs via electronic transmission as specified in the CDRL Instructions				a. Addressee	b. Draft Copies	c. Final Reg.	Copies Repro
				DMO	1	1	0
				16. Total	1	1	-
G. Prepared By: B. Weaver		H. Date 2/22/2012		I. Approved By			J. Date
17. Price Group				18. Estimated Total Price			

[illegible]